

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-99-G-T001</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0047</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2004JAN06</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOC3</div>			
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-AHPB LINDA WIEDENMEYER (586)574-8078 WARREN, MICHIGAN 48397-5000 EMAIL: WIEDENML@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) <div style="border: 1px solid black; padding: 2px;">DCMA VAN NUYS 6230 VAN NUYS BLVD. VAN NUYS, CALIFORNIA 91401-2713</div>			CODE <div style="border: 1px solid black; padding: 2px;">S0512A</div>		8. DELIVERY FOB <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR <div style="border: 1px solid black; padding: 2px;">PACIFIC SCIENTIFIC EKD 6382 ROSE LANE CARPINTERIA, CA. 93013-2922</div>			CODE <div style="border: 1px solid black; padding: 2px;">02101</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			11. X IF BUSINESS IS <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>		
NAME AND ADDRESS <div style="border: 1px solid black; padding: 2px;">TYPE BUSINESS: Large Business Performing in U.S.</div>			12. DISCOUNT TERMS <div style="border: 1px solid black; padding: 2px;">Net 30 Days</div>		13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div style="border: 1px solid black; padding: 2px;">See Block 15</div>							
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY <div style="border: 1px solid black; padding: 2px;">DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266</div>				CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <div style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/></div>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="border: 1px solid black; padding: 2px; margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Fixed-Price Redetermination KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DARYL F. WITTE /SIGNED/ WITTED@TACOM.ARMY.MIL (586)574-7196 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL <div style="border: 1px solid black; padding: 2px;">\$5,933.60</div>			
27a. QUANTITY IN COLUMN 20 HAS BEEN <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS <div style="border: 1px solid black; padding: 2px;"></div>			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <div style="border: 1px solid black; padding: 2px;"><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-99-G-T001/0047	MOD/AMD	
Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD			

SUPPLEMENTAL INFORMATION

PRICING INFORMATION FOR THIS ORDER

- A. The Government will ship Pacific Scientific 16 each, Standard Control Electronic Amps (SCEAs), Military Part Number 12314288-1, NSN: 5996-01-323-0166, for test, teardown, evaluation and repair. If any obsolete part numbers 12314288, NSN: 5996-01-210-0280, are received, they should only be scrapped, not repaired. Pacific Scientific will be paid \$615.30 for each SCEA that is repaired under this order. For the units that cannot be repaired and must be scrapped, Pacific Scientific will be paid \$126.40 each for the teardown, inspection and test effort. This order is funded for the repair of 8 each SCEAs (\$4,922.40), plus the scrapping costs for 8 each SCEAs (\$1,011.20), for a total order amount of \$5,933.60. This order will be adjusted at a later time to reflect the actual quantities repaired and scrapped.
- B. The DD250s will identify the serial numbers of the items repaired and the items scrapped, and will be billed accordingly. A copy of the DD250s should be provided to the TACOM Acquisition Office, AMSTA-AQ-AHPB-W.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	<div>DELIVERABLE SERVICE</div> <div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REPAIRED SCEA PRON: EH4Y8016EH PRON AMD: 02 ACRN: AA AMS CD: 060015</div> <div>This item number is for the repair and return of up to 8 Standard Control Electronic Amps, NSNs: 5996-01-323-0166, MPNs: 12314288-1.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>The repaired Standard Control Electronic Amps with NSN 5996-01-323-0166 will be packaged level A/B in accordance with SPI NO: AK 13230166, dated 4/9/92.</div> <div>(End of narrative D001)</div> <div>The contractor may ship earlier than the delivery date at no additional cost to the Government.</div> <div>(End of narrative D002)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 000000 3</div> <div>DEL REL CD QUANTITY DEL DATE</div>	8	EA	\$ ** N/A **	\$ 4,922.40

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 8 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SHIPTO) SHIP TO:</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-G-T001/0047</p> <p>Contact the Item Manager, Shenek Guin, at guins@tacom.army.mil, for document numbers for shipping repaired units back to the Government.</p> <p>All repaired SCEAs will be shipped to the following address:</p> <p>(W62G2T) XU DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PHONE 209 839 4307 TRACY, CA 95376-5000</p> <p>MARK FOR: FOR AKZ MISSION STOCK D6M RETURN FROM REPAIR</p> <p style="text-align: center;">(End of narrative F001)</p>				
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SERVICES 5996-01-323-0166 PRON: EH4Y8016EH PRON AMD: 02 ACRN: AA AMS CD: 060015</p> <p>This item number is for the test, teardown, evaluation and scrapping of up to 8 non-repairable Standard Control Electronic Amps, NSNs: 5996-01-323-0166 or 5996-01-210-0280. Authorization from the Government must be obtained before any SCEAs are scrapped.</p> <p style="text-align: center;">(End of narrative B001)</p>	8	EA		\$ _____ 1,011.20

Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>8</div></div><div><div>PERF COMPL</div><div>DATE</div><div>N/A</div></div></div><div>\$ 1,011.20</div></div></div></div>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-99-G-T001/0047

MOD/AMD

Name of Offeror or Contractor: PACIFIC SCIENTIFIC EKD

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG				JOB			ORDER	ACCOUNTING	OBLIGATED
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION			NUMBER	STATION	AMOUNT		
0001AA	EH4Y8016EH 060015	AA	2	97	X4930AC9D	6D	2571	S20113	W56HZV	\$	4,922.40
0001AB	EH4Y8016EH 060015	AA	2	97	X4930AC9D	6D	2571	S20113	W56HZV	\$	1,011.20
									TOTAL	\$	5,933.60

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9D	6D	2571 S20113	W56HZV	\$ 5,933.60
						TOTAL	\$ 5,933.60